

From: Mikal Shabazz/R3/USEPA/US
Sent: 6/20/2012 8:06:52 AM

To: "richard.fetzer@epa.gov" <richard.fetzer@epa.gov>
CC: "bonnie.gross@epa.gov" <bonnie.gross@epa.gov>; "joanna.mcdonald@epa.gov" <joanna.mcdonald@epa.gov>
Subject: Invoice Payment Notification for Dimock Due Jun 30 2012

Rich,
Please let me know, after consulting with your SAO, when it okay to approve payment for the subject invoice shown below.

Mikal Shabazz, ERRS Project Officer/Emergency Planner
Preparedness and Program Support Branch/HSCD
U.S. Environmental Protection Agency Region III
1650 Arch Street (3HS33)
Philadelphia, PA 19103
Ph: 215.814.3281/Fx:215.814.3254

Invoice Image Names & Addresses

Contract: EPS30703	DO: 00035	Invoice: SE1635-04	Approval Due: 06/30/2012
Vendor: KEMRON ENVIRONMENTAL SERVICES, INC.			Barcode: B2094894565
Invoice POP: 01/22/2012 - 05/25/2012		Contract Funding Period: 0 : 01/06/2012 - 05/30/2012	
Last Invoice & \$ Paid Information		Last Contract Mod And Fund Status	
Last Invoice Audited By RTP-FC: SE1635-03		Last Contract/DO Modification: Mod 7	
-- Date Completed: 05/17/2012		-- Date Processed By RTP-FC: 06/07/2012	
-- Approved Payment Amount: \$72,910.58		Total Funds Obligated: \$365,000.00	
Cumulative Invoice Amounts Paid: \$269,286.11		Total Funds Remaining: \$95,713.89	
RTP-FC Financial Tech: JACQUELINE L. WHITE		Tech's Phone&Fax #: (919) 541-7552 & (919) 541-4860	

	Available	Invoiced	Suspensions
Cost :	95,713.89	68,694.97	
Total:	95,713.89	68,694.97	0.00

Suspensions Detail

Suspended by RTP-FC (admin susp of COST/FEE/OTHER):
Suspended By Approving Official:

0.00
0.00 EPA Form 1900-68

- cpsdoc_pkg.pdfDimock Due Jun 30.pdf